



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

March 28, 2007

Bob Kjellander, Treasurer  
Republican National Committee  
310 First Street SE  
Washington, DC 20003

**Response Due Date:**  
**April 27, 2007**

Identification Number: C00003418

Reference: Year End Report (11/28/06-12/31/06)

Dear Mr. Kjellander:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-Line 21(b) of the Detailed Summary Page of your report discloses a total of \$7,413,998.89 in Other Federal Operating Expenditures. The sum of the entries itemized on Schedule B, however, indicates the total to be \$7,439,659.94. Please amend your report to clarify the discrepancy.

-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule B supporting Line(s) 21(b) of your report to clarify the following description(s): "Political Consulting." For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

-Schedule F, supporting Line 25 of your report, discloses several coordinated expenditures on behalf of Henry Bonilla which appear to have been distributed or publicly disseminated after the general election date. Please be advised that if the communication is aired in one reporting period and the payment is made in a later reporting period, the coordinated expenditure should be reported as a memo entry on Schedule F when the communication is publicly disseminated and on a Schedule D if it is a reportable debt under 11 CFR §104.11. When the payment for the coordinated expenditure is made, the report should show a payment on Schedule F and the same payment on Schedule D, if applicable.

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